MRA Technologies

To:	John doe		
Company:	Test vendor	**DATE**	12/01/2024
Address:	-	**Quotation #**	001005
Phone:	03224038389	**PO #**	-
NTN #:	-	**Payment Term**	Per agreed terms

Quotation

Sr. #	Description	Quantity	UOM	Unit Price	Total
1	heater heating element	2	Pcs.	PKR 2,250.00	PKR 4,500.00

SUBTOTAL	PKR 4,500.00
TAX	PKR 0.00
DISCOUNT	PKR 0.00
DELIVERY CHARGES	PKR 0.00
GRAND TOTAL	**PKR 4,500.00**

Make all checks payable to MRA Technologies
If you have any questions concerning this invoice, Contact Email, muhammadsameer.mra@gmail.com

THANK YOU FOR YOUR BUSINESS

This is the system-generate document, no signature required